

City of San Diego PURCHASE ORDER MODIFICATION

PO No. | 4500039368

Center ID: NCWR Ship To: MWTD-N. CITY WATER RECLAMATION **PLNT**

ACCOUNTS PAYABLE MS 901A 4949 EASTGATE MALL SAN DIEGO CA 92123-1119

Vendor ID: 10026602

Phone:

MWTD-N. CITY WATER RECLAMATION

PLNT MS 901A

ATTEN: ACCOUNTS PAYABLE

9192 TOPAZ WAY

SAN DIEGO CA 92123-1119

858 679 9344

Date: 02/20/2013 Page 1 of 2

Billing Contact: CAROL LOTT-KNIGHT

Telephone:

Vendor:

Xylem Inc

14125 S Bridge Cir

Charlotte NC 28273-6747

Terms:

within 30 days Due net

Delivery Terms:

Destination

Deliver on or before: 06/30/2013

Buyer:

Will Eames

Telephone: 619-235-5742

| | | | 1010 11010 110 120 111 | | | | | |
|----------|--|----|--|------------|-------|----------------|-----------|--|
| Line# | Item ID/Description | Qı | antity/UM | Unit Price | | Extended Price | | |
| | This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) | | | | | | | |
| 1 | DEPT OPEN FY13 NCWRP WHS DEPT OPEN FY13 NCWRP WHS - Provide Flygt equipment, parts & supplies for the NCWRP Warehouse CC #2012111322 Good from 07/01/2012 thru 06/30/2013 CONTACT NAME: LINDA TREJO 858 824-6002. | 20 | 0,000 EA | USD | 1.00 | USD | 20,000.00 | |
| | DELIVER TO NCWRP - 4949 EASTGATE Mall, San Diego, CA 92121. | | | | | | | |
| 2 | DEPT OPEN FY13 SWARP DEPT OPEN FY13 sbwrp WHS - Provide Flygt equipment, parts & supplies for the sbwrp Warehouse CC #2012111325 Good from 07/01/2012 thru 06/30/2013 | 20 | 0,000 EA | USD | 1.00 | USD | 20,000.00 | |
| | CONTACT NAME: STEVE TAYLOR 858 614-4044. | | | | | | | |
| | DELIVER TO MOC 3, 9191 KEARNY VILLA CT, SAN DIEGO, CA 92123. | | | | | | | |
| 3 | FY13 MOD NCWRP WHS FY13 MODIFICATION NCWRP WHS Provide elygt equipment, parts & su;;ies for the NCWRP Warehouse as per sole source #2547: CC#2012111322. | 15 | 5,000 EA | USD | 1.00 | USD | 15,000.00 | |
| | Good from 701/2012 through 06/30/2013. | | | | | | | |
| | CONTACT NAME: LINDA TREJO 858 824-6002. DELIVER TO NCWRP - 4949 EASTGATE MALL, SAN DIEGO, CA 92121. | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Notes: T | he Terms and Conditions of this Purchase Order are available at | | | SEF | E LAS | ST F | PAGE | |

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE **FOR TOTAL**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at Bill-To address listed above



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Buyer:

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Delivery Terms: Destination

Deliver on or before: 06/30/2013

Will Eames

Talamla C40 00F F740

| | | Telephor | ne: 619-235-5742 | | | | |
|--|---|------------|---|---|--|--|--|
| Line # | Item ID/Description Q | uantity/UM | Unit Price | Extended Price | | | |
| | Notes: | | | | | | |
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| N-4. T | Towns and Occations of this Posts are Oct. | | Line Item Total | \$ 55,000.00 | | | |
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | \$ 0.00 | | | | |
| | | | PO Total | \$ 55,000.00 | | | |
| | | | | RTANT! | | | |
| | | | | To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at | | | |
| | | | must appear on invoices; and, all directed to Rilling | all shipments and I invoices must be a Contact person at | | | |
| | | | Bill-To address I | isted above | | | |
| A 2555a (Re | v. 9-02) City of San Diego. Purchasing Division | 1200 Third | Ave Ste 200 Ss | n Diego CA 92101-419 | | | |